

Date: Wednesday, 3/8/2006 10:43:45 AM
 User: Kim Johnston

Process Sheet

14

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 26143
Estimate Number : 10992
P.O. Number : N/A
This Issue : 3/8/2006 **S.O. No.** : N/A
Prsht Rev. : NC
First Issue : N/A **Type** : SMALL /MED FAB
Previous Run : 24975
Written By : SEE COMMENT BELOW
Checked & Approved By : RJ 06.03.08
Comment : Est Rev:B 06.01.28 Hardware added to Step 3 KJ/RF
 Est Rev:C 05.12.21 Hardware removed on Step 3 EC

Drawing Name : CO-PILOT EMERGENCY CARGO RELEASE KIT
Part Number : D412704011
Drawing Number : N/A
Project Number : N/A
Drawing Revision : N/A
Material : N/A
Due Date : 4/7/2006 **Qty:** 4 **Um:** Each

Additional Product

Job Number:



Seq. #: **Machine Or Operation:** **Description :**

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-704-011CHG001

DH 06/03/10 (H)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D412704041 Pedal Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D412-704-041 Pedal Assembly

B26150 ✓

4.0 D412704045 Cable Assy (212/214/412)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D412-704-045 Cable Assembly

B26151 ✓

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/8/2006 10:43:46 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 26143

Part Number: D412704011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D32072	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D3207-2	Bracket	B22079
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6.0	D32075	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D3207-5	Bracket	B23669
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7.0	D32081	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D3208-1	Doubler	B23526
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8.0	D32083	Pedal Mount Angle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D3208-3	Pedal Mount Angle	B23526
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9.0	D32087	Filler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D3208-7	Filler	B23526
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 26143

Part Number: D412704011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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10.0	D32089	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D3208-9	Doubler	B22077
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11.0	D320811	
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D3208-11	Filler	B22076
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12.0	D32141	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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1	D3214-1	Placard	1X B23195
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3 X B26148

13.0	MS21919DG5	Clamp
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
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4	MS21919DG5	Clamp	m16984
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WDG5

14.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-704-011


Location:

PPP Rev:

A

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 06/04/13

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 26143

Part Number: D412704011

Job Number:



Seq. #:

Machine Or Operation:

Description :

16.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Handwritten: D0610413 (H)

Job Completion



Handwritten: U 060413

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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